

HUNTERS POINT NAVAL SHIPYARD DOCUMENT TRACKING MATRIX
May 30, 2012

Item	Parcel	Document Name	Submittal	Expected Date	Notes	Agency Submittal of Comments			
			Date	for Comments		EPA	DTSC	Water Board	City of SF
Documents Historically Reviewed									
1	C	Draft Survey Unit Project Reports for Survey Units 202, 203, 205, and 206	2/9/12	3/12/12					
2	E	Final Final Status Survey Results, IR-04 Former Scrap Yard Site and Former Building 807 Site	2/10/12	n/a					
3	C	Final Pre_RA Initial Characterization Work Plan RU-C1, RU-C4, RU-C5	2/15/12	n/a					
4	E	Draft Work Plan Addendum to the Parcel E Groundwater Treatability Study	2/22/12	3/22/12		3/27/12	3/27/12	3/20/12	3/27/12
5	D-1	Draft Survey Unit Project Reports for Survey Units 264, 267, 274, 276, and 277	2/22/12	3/23/12			3/23/12		
6	B	Final Status Survey Report Submarine Quay Wall	2/22/12	n/a					
7	C	Draft Survey Unit Project Reports for Survey Units 207, 208, 209 and 211	2/24/12	3/26/12					
8	Basewide	Replacement Signature Page/CD for Semiannual Groundwater Monitoring Report (April - September 2011)	2/27/12	n/a					
9	E-2	Final SAP, Interim Monitoring and Maintenance for Landfill Gas Control Syst.	2/27/12	n/a					
10	F	Draft Pier Demolition Removal Action Completion Summary Report	3/21/12	4/21/12		4/18/12; 7/11/12	4/19/12	4/20/12	4/19/12 (no comment)
11	D-1	Draft Survey Unit Project Reports for Survey Units 250, 251, 272, 273, and 275	3/6/12	4/6/12		4/6/12			

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			Date	for Comments		EPA	DTSC	Water Board	City of SF
Document Review Period Recently Completed									
1	E-2	Draft Record of Decision for Parcel E-2	3/14/12	5/15/12		4/19/12		5/14/12	5/26/12
2	B	Final RAD RACR	3/14/12	n/a		7/3/12			
3	D-1	Draft Work Package 103, Survey Units 252, 257, 259, 261, and 278	3/15/12	4/16/12			4/16/12		
4	UC-3	Final Radiological Removal Action Completion Report	3/16/12	n/a	concurrence		4/16/12		
5	B	Final Action Memorandum, Removal of UST 113A, IR Site 42	3/16/12	n/a					
6	C	Final Final Status Survey Results, Building 272	3/21/12	4/23/12					
7	Basewide	Final Addendum 3 to Final Amended Sampling and Analysis Plan for Basewide Groundwater Monitoring Program	3/21/12	n/a					
8	C	Final Final Status Survey Results, Building 271	3/23/12	4/23/12					
9	UC-1,2	Draft Remedial Action Work Plan	3/27/12	4/26/12		4/19/12	4/25/12	5/3/12	4/30/12
10	C	Draft SUPR for Survey Units 210, 212, 219, and 220	3/28/12	4/30/12			4/30/12		
11	B	Final Petroleum Hydrocarbon Corrective Action, Quarterly Monitoring Report, Second Quarter 2011	3/30/12	n/a					

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			Date	for Comments		EPA	DTSC	Water Board	City of SF
Documents Currently Under Review									
1	B	Draft Petroleum Hydrocarbon Corrective Action, Quarterly Monitoring Report, Third Quarter 2011	4/6/12	5/4/12				5/9/12	
2	E	Draft Parcel E Soil Excavation Characterization Work Plan	4/9/12	5/9/12			5/9/12		5/21/12
3	C	Final, Final Status Survey Results, Building 203	4/10/12	5/11/12					
4	E	Final Survey Unit 201 Project Report	4/16/12	n/a					
5	E-2	Draft TCRA Work Plan for Ship Shielding Area	4/18/12	5/21/12		5/7/12	5/7/12	5/8/12	5/7/12 (no comments)
6	E-2	Final Landfill Gas Monitoring Report, January-March 2012, Post Removal Action	4/26/12	n/a					
7	D-1	Draft Survey Unit Project Report for Survey Units 253, 255, 262, 266, and 270	4/24/12	5/24/12			5/18/12		
8	C	Final, Final Status Survey Results, Building 241	4/24/12	5/23/12					
9	C	Draft Survey Unit Project Reports for Survey Units 213, 221, 226, and 231	4/25/12	5/25/12			5/22/12		
10	B	Final Remedial Action Completion Report for IR Sites 07 and 18	5/14/12	n/a					
11	B	Draft Petroleum Hydrocarbon Corrective Action, Quarterly Monitoring Report, Fourth Quarter 2011	5/11/12	6/11/12					5/21/12 (no comments)
12	C	Draft Petroleum Hydrocarbon Project Work Plan	5/18/12	6/18/12					
13	E	Draft Final Status Survey Results, Building 521	5/15/12	6/15/12					
14	E-2	Final Action Memo, TCRA for Ship Shielding	5/21/12	n/a					
15	D-1	Draft Work Package 104, Survey Units 258, 260, 263, 268, and 269	5/22/12	6/22/12					
16	D-1	Draft Work Package 106, Survey Units 271, 279, 280, 281, and 282	5/22/12	6/22/12					

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Item	Parcel	Document Name	Submittal Date	Expected Date for Comments	Notes	Agency Submittal of Comments			
						EPA	DTSC	Water Board	City of SF
Documents for Upcoming Review (next 3 months)									
1	UC-1,2	Final Remedial Action Work Plan	5/30/12	n/a	Date Tentative				
2	F	Final Pier Demolition Removal Action Completion Summary Report	6/7/12	n/a	Date Tentative				
3	E	Final Rad Addendum to Parcel E FS	6/7/12	n/a	Date Tentative				
4	E	Final Work Plan Addendum to the Parcel E Groundwater Treatability Study	6/12/12	n/a	Date Tentative				
5	E	Final Parcel E FS	6/14/12	n/a	Date Tentative				
6	E	Final Parcel E Soil Excavation Characterization Work Plan	6/14/12	n/a	Date Tentative				
7	E-2	Draft Final ROD to BCT	6/18/12	30 days from submittal date	Date Tentative				
8	E-2	Final TCRA Work Plan for Ship Shielding Area	6/27/12	n/a	Date Tentative				
9	F	Draft Radiological Data Gaps Investigation Tech Memo Phase 2a	6/30/12	30 days from submittal date	Date Tentative				
10	B,D-1,G, UC-2	Revised Draft Soil Vapor Investigation Tech Memo	6/30/12	30 days from submittal date	Date Tentative				
11	C	Draft Final Remedial Design	7/2/12	45 days from submittal date	Date is Tentative				
12	E	Draft Proposed Plan to BCT	8/3/12	30 days from submittal date	Date is Tentative				
13	E	Draft IR 03 Treatability Study Report	8/6/12	30 days from submittal date	Date is Tentative				
14	B	Draft Remedial Action Work Plan	8/14/12						
15	G	Draft Remedial Action Work Plan	9/14/12	30 days from submittal date	Date is Tentative				

CDPH California Department of Public Health
DTSC Department of Toxic Substances Control
EPA U.S. Environmental Protection Agency
FOSL Finding of suitability to lease
FOST Finding of suitability to transfer
FS Feasibility study
FSS Final Status Survey
n/a Not applicable

RI Remedial investigation
RTC Response to comment
SF San Francisco
TCRA Time critical removal action
TPH Total petroleum hydrocarbon
Water Board San Francisco Bay Regional Water Quality Control Board